

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE
(For Other Works)

Indent No. 41586

Date.....

No. 11 Original Bill

Division: BBMP Byatarayanapura

Sub-Division: Byatarayanapura Sub Division

Bill Received: Dated

Divisional
Sub Divisional

Cash Book Voucher No..... Dated.....

Schedule Docket No. Head of Account: P1771

Est. Cost: 15.00 Lakhs

D.R.No. :

Name of Work (as per sanctioned estimate) :	Pot hole filling to Roads in Ward No.05 Jakkur Byatarayanapura Sub Division.
Name of Contractor and Full Address :	Sri. S. K. Keshavamurthy, No. 104, Sampigehalli, Jakkur Post, Bangalore-560064.
Reference to Agreement No	BBMP/EE/BTP/WO/70/2020-21, Date: 07.08.2020

Certified that the measurements were taken by me on 28/10/21 and recorded in Pages 500748-500765 of measurement Book No. 5008/19-20 and that the work is satisfactorily executed.

Bin → pre measurement MB: 5007/19-20 - 500654 to 500687/1

Contractor

Officer-in-charge of work.

Certified that the measurement were taken by me on 22/10/21 and found correct. The work is satisfactorily executed. Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

II Memorandum of Payment

Work Code: 005-20-000111 (P code- P1771)

Sub-Division Officer

- Total value of work done or supplies made as per account within
- Deduct amount to be held in reserve being percent Rs.....
- " " Balance
- Deduct Payment:
 - Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No.....
towards cash advance recovery of
 - Payments } cost store or other material supplied.
Now made } recovery of amount creditable to this/other work
Amount paid on this bill Cheque / Cash.
- Balance being unpaid value of work done held in reserve.
- Deduct cash advance made on the Office cash Book Voucher No.....dated.....less adjustments.
- Net amount due to or from Contractor
- Advance to Contractor for materials brought to site (as detailed) within.
- Value of Government materials supplied.

Total

TTB	1478000	00
Int	14780	00
CST	13197	00
SGST	13197	00
CST	14780	00
CST	1478	00
LR	29928	00
Final	1640	00
Deduction	89000	00
Cheque	1389000	00

Contractor's Signature

Received Rs..... (in words).....

by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

Witness

1.

2.

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

ಲೆಕ್ಕಶೀರ್ಷಿಕೆ P1771 - Road Works ರದಿ
ಬಿಲ್ಲು ಮೊಬಲಗು ರೂ. 1478000/- ಗಳನ್ನು ಪಾವತಿಸಿ
ಇದರಲ್ಲಿ ರೂ. 89000/- ಗಳನ್ನು ಹೊಂದಾಣಿಕೆ
ಮಾಡಿಕೊಂಡು ರೂ. 1389000/- ಗಳನ್ನು
Stamp
PT/NEFT/RTGS ಮೂಲಕ ಪಾವತಿಸಲಾಗಿದೆ
ನಿರ್ದೇಶಕರು
ಬೃಜಮಹಾ, ಬೆಂಗಳೂರು